

FORM 1822  
4-61

**SECRET**

(1)

OSA - 3031-63

*Hughes*

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 28 MAY 1963

INVOICE NO: 106

COSTS FOR PERIOD 20 - 26 MAY 1963:

STRAIGHT TIME LABOR. . . . .	\$1,656.01
LABOR EXPENSE. . . . .	<u>1,887.84</u>
SUB-TOTAL . . . . .	\$3,543.85
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>329.56</u>
SUB-TOTAL . . . . .	\$3,873.41
FIXED FEE. . . . .	<u>309.87</u>
TOTAL COSTS CLAIMED . . . . .	<u><u>\$4,183.28</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874  
Westchester Station  
Los Angeles 45, California

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(Date)

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